GOVERNMENTOFANDHRAPRADESH
ABSTRACT

PR&RD–DEPARTMENT-Finance Commission Grants – Budget release order for Rs. 4,81,45,000 /- (Rupees Four crore Eighty One lakh and Forty Five Thousand only)towards meeting the expenditure for lapsed work bills under 15th Finance Commission Grants (ZP Component) in Chittoor and Anantapuramu Districts – Administrative sanction – Accorded – Orders – Issued.

PANCHAYATRAJ&RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.Rt.No.763 **Dated: 08-11-2023.**
Read the following:

1. From the Commissioner, PR & RD, A.P. File No. PRR02-23/18/2023-H-COMMR PRRD (2120754), dated:12-7-2023.
2. G.O.Rt.No.3277,Finance (PMU-CASPS.FC) Department, Dt:7.11.2023.

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ORDER:

In the file first read above, the Commissioner, PR & RD has requested to reallocate the Budget an amount of Rs.5,07,33,180/- (Basic Rs.2,59,69,931/- + Tied Rs.2,47,63,249/-) under HoA:2515-00-196-04-48-310-312 to DDO Code 27002202003 of Commissioner, Panchayat Raj towards lapsed work bills under 15th Finance Commission Grants..

2. In pursuance of the orders issued in the G.O. 2nd read above, Government there by accord administrative sanction for an amount of Rs. 4,81,45,000 /- (Rupees Four crore Eighty One lakh and Forty Five Thousand only) from the BE Provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure for lapsed work bills under 15th Finance Commission Grants (ZP Component) in Chittoor and Anantapuramu Districts against the bill numbers indicated in the Annexure of the G.O.2nd read above.

(Rs.inLakhs)

S.No.	Head of Account	Charged/Voted	Provision inBE2023-24	Additional Amounts Sanctioned	Amount Reap-Propriated	Total Provision in BE2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Finance Commission grants– Basic Grant (Untied) **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2515001960448 310312	V	30,465.00	0.00	0.00	30,465.00	6,116.40	481.45	23,867.15
Total			30,465.00	0.00	0.00	30,465.00	6,116.40	481.45	23,867.15

3. The Commissioner, Panchayat Raj Department, Andhra Pradesh, Vijayawada shall take further necessary action to release the amounts and furnish the UC to Govt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Commissioner, Panchayat Raj & Rural Development, AP, Tadepalli, Guntur.
Copy to:
The Pay Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, Nidhi Bhavan Mangalagiri.

[P.T.O]

The Director of Works and Accounts, Nidhi Bhavan, Mangalagiri.
The Finance (BG-I/ BG-II) Dept.
The CEO, APCFSS, C-Block, Anjaneya Towers, Vijayawada.
The Principal Accountant General, Andhra Pradesh, Vijayawada
TheP.S.to Secretary to Government (Expr), Finance Department.
The OSD to Hon'ble Dy. C.M.(PR,&RD)
The P.S. to Spl. CS(PR&RD)
The JS (Progms), PR & RD Dept.
SF&SC.

//FORWARDED BY ORDER//

SECTION OFFICER

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